

**Library Debt Service 2002 to 2022  
Bond Life 2002 -2022 (20 Years)**

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Total Debt Principal Since 2002	\$ 5,471,746.00
Total Debt Service (Principal + Interest)	\$ 7,243,555.62
Amount Debt Service Paid YTD	\$ 3,108,445.22
Amount Debt Service Owed Thro 2022	\$ 4,135,110.40
Amount Debt Service Due 2011	\$ 542,767.44

<b>Reduction To Library Aid Bassed on \$1 Billion Reduction on Equalized Value</b>	<b>Estimated Loss of Equalized Value</b>	<b>1Mill</b>	<b>1Mill</b>	<b>Library Aid Reduction</b>
Statute 40:54-8 (1/3 of 1 mill based on Equalived Valuation)	\$ 1,000,000,000	\$ 1,000,000,000	\$ 333,333.33	\$ 333,333.33

**Library Buildings**  
**Market Value - Rental**

Location	Square Footage	Price Per SqFt	Sub Total	Total Annual		Total Monthly Rental Value
				\$	\$	
Main Library	13,818	\$ 30.00	\$ 414,540	\$ 1,243,660	\$	\$ 103,638.33
	41,456	\$ 20.00	\$ 829,120			
Port Monmouth	2,881	\$ 25.00	\$ 72,025	\$ 81,265	\$	\$ 6,772.08
	924	\$ 10.00	\$ 9,240			
Lincroft	2,953	\$ 35.00	\$ 103,355	\$ 103,355	\$	\$ 8,612.92